

EPA FY 2005 Goal Five Government Performance and Results Act (GPRA)



Prepared by the Office of Enforcement and Compliance Assurance

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FY 2005 Compliance & Enforcement Annual Results

Government Performance and Results Act (GPRA) - Goal 5

Measures *Monitoring and Enforcement*

Measure Number	Measure Description	FY 05 Target	FY 05 Actual	Comments
178	Pounds of pollution estimated to be reduced, treated, or eliminated as a result of concluded enforcement actions.	300 Mil lbs.	1.1 Bil lbs.	Target Exceeded
179	% of concluded enforcement cases requiring that pollutants be reduced, treated, or eliminated and protection of populations or ecosystems.	30%	29%	Target not Met
180	% of concluded enforcement cases requiring implementation of improved environmental management practices.	60%	73%	Target Exceeded
181	Number of inspections, civil investigations, and criminal investigations conducted.	18,500	22,000	Target Exceeded
182	% of regulated entities taking complying actions as a result of on-site compliance inspections and evaluations.	10%	19%	Target Exceeded
183	Dollars invested in improved environmental performance or improved environmental management practices as a result of concluded enforcement actions (i.e., injunctive relief and SEPs).	\$4 Bil	\$10 Bil	Target Exceeded

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Government Performance and Results Act (GPRA) - Goal 5 Measures

Compliance Incentives

Measure Number	Measure Description	FY 05 Target	FY 05 Actual	Comments
174	% of audits or other actions that result in the reduction, treatment, or elimination of pollutants and the protection of populations or ecosystems.	5%	6%	Target Exceeded
175	% of audits or other actions that result in improvements in environmental management practices.	10%	90%	Target Exceeded
176	Pounds of pollutants reduced, treated, or eliminated, as a result of audits or other actions.	0.25 Mil lbs.	1.9 Mil lbs.	Target Exceeded
177	Dollars invested in improved environmental performance or improved environmental management practices as a result of audits or other actions.	\$2.0 Mil	\$3.4 Mil	Target Exceeded

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Measures

Compliance Assistance

Measure Number	Measure Description	FY 05 Target	FY 05 Actual	Comments
Percent of regulated entities seeking assistance from EPA-sponsored compliance assistance centers and clearinghouse reporting that, as a result of their use of the centers or clearinghouse, they:				
990	Increased their understanding of environmental requirements	75%	84%	Target Exceeded
987	Improved environmental management practices	60%	78%	Target Exceeded
989	Reduced, treated, or eliminated pollution	25%	46%	Target Exceeded
Percent of regulated entities receiving direct compliance assistance from EPA reporting that, as a result of the EPA assistance, they:				
991	Increased their understanding of environmental requirements	65%	91%	Target Exceeded
988	Improved environmental management practices	50%	72%	Target Exceeded
992	Reduced, treated, or eliminated pollution	25%	13%	Target not Met